

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2012-13–Budget Release Order for an amount of Rs.13,30,45,000/- to the **Commissioner of Health and Family Welfare**, Hyderabad from the B.E. 2012-13 (Plan) – Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G2) DEPARTMENT

G. O. Rt. No. 770

Dated 17.05.2012

Read:-

G.O.Rt.No.2317, Finance (Expr.Medical&Health–II) Department, Dt:02.05.2012.

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ORDER:

In pursuance of the Orders issued by the Finance (Expr.Medical&Health-II) Department in the Government Order read above, Government hereby issue an administrative sanction order to the Commissioner of Health and Family Welfare, A.P., Hyderabad for an amount of **Rs.13,30,45,000/-** (Rupees thirteen crores thirty lakhs and forty five thousands only) from the B.E. Provision 2012-13 (Plan) under Green Channel Schemes for the following Centrally Sponsored schemes:-

(Rupees in Thousands)

Sl. No.	Head of Account	Charged/ Voted	Provision. in BE 2012-13	Additional Amount sanctioned	Amounts Reappro- priated	Total Provision in B.E. 2012-13	Amount already Authorised	Amount Authorised now	Balance Amount Available
Scheme Name: District Family Welfare Bureau Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: DM&HOs.A.O.FW. Concerned DDOs Remarks: These releases shall be utilized as per the Periodicity indicated in the G.O.Ms.No.147, Finance (BG.I)Dept. Dt.11-07-2011.									
1.	2211-00-001-10-06-210-211	V	1,00,00	---	---	1,00,00	---	1,00,00	----
2	2211-00-796-10-06-210-211	V	66,00	---	---	66,00	---	66,00	----
3.	2211-00-789-10-06-210-211	V	1,62,00	---	---	1,62,00	---	1,62,00	---
Scheme Name: Medical Termination of Pregnancy Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: DM&HOs.A.O.FW. Concerned DDOs Remarks: These releases shall be utilized as per the Periodicity indicated in the G.O.Ms.No.147, Finance (BG.I)Dept. Dt.11-07-2011.									
4	2211-00-103-10-08-210-211	V	2,45	----	----	2,45	----	2,45	---
Scheme Name: R.C.H. Programme Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: DM&HOs.A.O.FW. Concerned DDOs Remarks: These releases shall be utilized as per the Periodicity indicated in the G.O.Ms.No.147, Finance (BG.I)Dept. Dt.11-07-2011.									
5	2211-00-103-10-10-210-211	V	10,00,00	---	----	10,00,00	---	10,00,00	---
	Total		13,30,45	---	----	13,30,45	----	13,30,45	---

2. The Commissioner of Health and Family Welfare, A.P., Hyderabad shall take necessary action in the matter and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at Para 1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SUDHIR
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

The Commissioner of Health and Family Welfare, A.P, Hyderabad
The Director of Treasuries & Accounts, AP, Hyderabad
The Pay & Accounts Officer, AP, Hyderabad
The Principal Accountant General (A&E), AP, Hyderabad
The Accountant General (Civil Audit), AP, Hyderabad

Copy to:

The Finance (Expr. HM&FW –II) Department.
The Financial Advisor, HM & FW Department.
SF/SC

//FORWARDED :: BY:: ORDER//

SECTION OFFICER